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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 18-17260 / MBK

Thomas Phillips

Petition Filed Date: 04/12/2018
341 Hearing Date: 05/10/2018
Confirmation Date: 08/28/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2020	\$321.00	64454050	02/06/2020	\$321.00	65413270	03/02/2020	\$321.00	66081730
04/13/2020	\$321.00	67010710	05/08/2020	\$321.00	67772260	06/08/2020	\$321.00	68499290
07/13/2020	\$321.00	69322720	08/12/2020	\$321.00	70083090	09/14/2020	\$321.00	70830740
10/19/2020	\$321.00	71640200	12/01/2020	\$321.00	72706290	12/29/2020	\$321.00	73372110
02/02/2021	\$321.00	74192340						
Total Receipts for the Period: \$4,173.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,188.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Thomas Phillips	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRUCE C TRUESDALE ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	CREDIT ACCEPTANCE CORPORATION »» 2009 TOYOTA COROLLA/ORDER EXPUNGE 9/13/2018	Debt Secured by Vehicle No Disbursements: Expunged	\$0.00	\$0.00	\$0.00
2	US DEPT OF HOUSING & URBAN DEVELOPMENT »» P/141 CORTLAND LANE/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
3	SPECIALIZED LOAN SERVICING LLC »» P/141 CORTLAND LANE/1ST MTG/US BANK	Mortgage Arrears	\$13,943.57	\$5,281.91	\$8,661.66
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$732.86	\$0.00	\$732.86
5	MIDLAND CREDIT AS AGENT FOR »» SHERMAN/CREDIT ONE	Unsecured Creditors	\$789.49	\$0.00	\$789.49
6	PINNACLE CREDIT SERVICES, LLC »» VERIZON	Unsecured Creditors	\$894.25	\$0.00	\$894.25
7	LVNV FUNDING, LLC »» CITIBANK	Unsecured Creditors	\$3,523.96	\$0.00	\$3,523.96
8	PURCHASING POWER LLC	Unsecured Creditors	\$585.74	\$0.00	\$585.74
9	THE CORTLAND NEIGHBORHOOD CONDO ASSO »» 141 CORTLAND LN/CONDO LIEN/CRAM/ORDER12/23/20	Priority Crediors	\$1,296.00	\$484.26	\$811.74
10	Atlantic Credit and Finance »» JUDGMENT VJ-002385-15\AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	Environmental Disposal Corp »» JUDGMENT DJ-015487-14\AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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12	SANTANDER CONSUMER USA INC »» 2012 NISSAN MURANO/DEF BAL	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00
13	SPECIALIZED LOAN SERVICING LLC »» 141 CORTLAND LANE/ORDER 8/12/19	Mortgage Arrears	\$350.00	\$350.00	\$0.00
14	Credit Acceptance Corporation »» 2013 HYUNDAI SONATA/ATTY FEES 5/5/20	Debt Secured by Vehicle	\$531.00	\$531.00	\$0.00
15	THE CORTLAND NEIGHBORHOOD CONDO ASSO »» 141 CORTLAND LN/CONDO ASSOC/ATTY FEE 12/23/20 ORD	Priority Creditors	\$531.00	\$531.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$10,188.00	Plan Balance:	\$10,557.00 **
Paid to Claims:	\$9,178.17	Current Monthly Payment:	\$321.00
Paid to Trustee:	\$708.41	Arrearages:	\$642.00
Funds on Hand:	\$301.42	Total Plan Base:	\$20,745.00

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- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**